



PO BOX 489  
NEWARK, NJ 07101-0489

\$75.00 - 90% of voice plan for business use  
\$50.00 - 90% of data plan for business use

KEYLINE



CHET ROACH  
4370 S PONDEROSA DR  
GILBERT, AZ 85297-9447

**Billing period**  
May 9, 2020 - Jun 8, 2020

**Account number**  
472843103-00001

**Invoice number**  
9299350298

**Payment due date**  
Jun 30, 2020

# Your June bill is \$238.02

It's due on Jun 30, 2020. You have Auto Pay scheduled for Jun 28, 2020.

View a full breakdown of this month's charges on [go.vzw.com/mybill](http://go.vzw.com/mybill)

Balance forward	\$0.00
Account charges	\$100.00
<b>Chet Roach</b> 505-280-6316	<b>\$54.43</b>
<b>Chet Roach</b> 602-316-6058	<b>\$83.59</b>
	<b>\$238.02</b>

## Good to know

### Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

### Check your online bill for all surcharges

The total amount due for this month includes surcharges of **\$13.86**. For an itemized list of surcharges visit [go.vzw.com/mybill](http://go.vzw.com/mybill).